

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-13015-PMM**

Joshua Matthew Woodling  
 901 South Temple Blvd  
 Temple PA 19560

Petition Filed Date: 11/09/2022  
 341 Hearing Date: 01/10/2023  
 Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/05/2022	\$400.00		01/03/2023	\$400.00		01/04/2023	\$210.00	
01/18/2023	\$210.00		01/23/2023	\$220.00		01/27/2023	\$220.00	
02/03/2023	\$220.00		02/10/2023	\$220.00		02/21/2023	\$220.00	
02/27/2023	\$220.00		03/10/2023	\$225.00		03/20/2023	\$225.00	
03/24/2023	\$225.00		03/31/2023	\$225.00		04/07/2023	\$225.00	
04/14/2023	\$225.00		04/24/2023	\$225.00		04/28/2023	\$225.00	
05/05/2023	\$225.00		05/12/2023	\$225.00		05/19/2023	\$225.00	
05/26/2023	\$225.00		06/05/2023	\$225.00		06/09/2023	\$225.00	
06/16/2023	\$225.00		06/30/2023	\$230.00		07/06/2023	\$225.00	
07/14/2023	\$225.00		07/24/2023	\$225.00		07/28/2023	\$225.00	
Total Receipts for the Period: \$7,045.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,270.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$1,729.16	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$114.80	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$8,153.43	\$0.00	\$0.00
0	DAVID W TIDD ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
4	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$60.00	\$0.00	\$0.00
5	ALLIED FIRST BANK SB DBA SERVBANK »» 005	Mortgage Arrears	\$58,559.38	\$0.00	\$0.00
6	UHG I LLC »» 006	Unsecured Creditors	\$1,402.18	\$0.00	\$0.00

**Chapter 13 Case No. 22-13015-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$7,270.00	Current Monthly Payment:	\$885.00
Paid to Claims:	\$0.00	Arrearages:	\$695.00
Paid to Trustee:	\$619.90	Total Plan Base:	\$53,100.00
Funds on Hand:	\$6,650.10		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).